



Washington State
Department of Transportation

Field Note Record

Contract No. 9626	Station Project Limits	Mile/Line: Project Limits	Staked by NA	Date
Calculated by TONY MADISON	Date 8/5/2021	Work Started Date 5/27/2021	Work Completed Date 8/5/2021	
Inspector TONY MADISON	Date 7/20/2021	Reviewed by JH	Date 8/25/2021	
Checked by E. Knudson	Date 8/25/2021	Materials Mgr. n/a	Date 	Materials No

Project Temporary Traffic Control
Bid Item #32

Contractor has worked 17 working days. Per the LS breakdown that is 37.78% complete.

Bid item amount = \$201,000 x 37.78 % = \$75,933.33.

This item is 100% complete.

See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
0032	PROJECT TEMPORARY TRAFFIC CONTROL	1	8/20/21	L.S.	26573...	246	EK	8/25/21	DAL	8/27/21	4
0032	PROJECT TEMPORARY TRAFFIC CONTROL	2	8/20/21	L.S.	29053...	247	EK	8/25/21	DAL	8/27/21	4
0032	PROJECT TEMPORARY TRAFFIC CONTROL	5	8/20/21	L.S.	20306...	248	EK	8/25/21	DAL	8/27/21	4

Attachments



Itwm 32 Lump Sum
Breakdown.xlsx
Microsoft Excel
Worksheet
19.4 KB



Item 32 Groups.xlsx
Microsoft Excel
Worksheet
10.7 KB

Item 32

Group No.	Bid Amount	EST. 2	EST. 4
		Total Paid	Remaining
1	\$56,298.69	\$29,725.34	\$26,573.35
2	\$49,053.65	\$20,000.00	\$29,053.65
3	\$2,645.36	\$2,645.36	\$0.00
4	\$9,558.15	\$9,558.15	\$0.00
5	\$40,306.33	\$20,000.00	\$20,306.33
6	\$20,193.06	\$20,193.06	\$0.00
7	\$12,389.64	\$12,389.64	\$0.00
8	\$10,555.12	\$10,555.12	\$0.00
	<hr/> \$201,000.00	<hr/> \$125,066.67	<hr/> \$75,933.33

Lump Sum Breakdown

Item 2 - Removing Miscellaneous Traffic Items

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	40.00%	\$1,800.00		40.00%	\$1,800.00
Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	48.00%	\$2,160.00	2	88.00%	\$3,960.00
Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		88.00%	\$3,960.00
Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		88.00%	\$3,960.00

Lump Sum Breakdown

Item 31 - Temporary Pavement Marking - Short Duration

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	40.00%	\$29,481.07	2	40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Lump Sum Breakdown

Item 32 - Project Temporary Traffic Control

Amount	Working Days	Amount Due
\$201,000.00	45	\$4,466.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	28	62.22%	\$125,066.67	2	62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	17	37.78%	\$75,933.33	4	100.00%	\$201,000.00

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		100.00%	\$201,000.00

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		100.00%	\$201,000.00

Lump Sum Breakdown

Item 39 - SPCC Plan

This item is calculated by office staff

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Lump Sum Breakdown

Item 40 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00